



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

September 21, 2011

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$6,321.25 have been filed with the Auditor-Controller for the period of September 12, 2011, through September 18, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$6,321.25 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$6,321.25 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

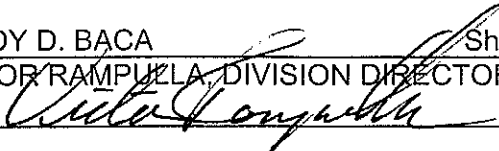
A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of September 12, 2011 through September 18, 2011

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
09/14/11	JAMIE PEREZ	018	DETECTIVE DIVISION	5,965.15
09/15/11	DELICIA THOMAS	019	INTERNAL CRIMINAL INVESTIGATIONS BUF	356.10
			TOTAL DISBURSEMENTS	\$ 6,321.25

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
VICTOR RAMPUZZA, DIVISION DIRECTOR
 BY 

Voucher 018

September 14, 2011

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

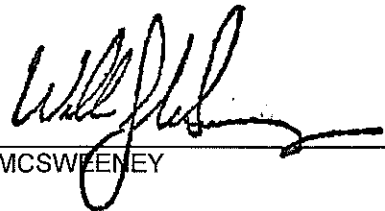
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15735 MAJOR CRIMES BUREAU Control Number MCB 091411-03	\$1,400.00
15750 HOMICIDE BUREAU Control Number HOM 091411-10	\$1,225.35
15753 NARCOTICS BUREAU Control Number N 091411-11	\$3,339.80

TOTAL \$5,965.15

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$5,965.15


Jamie Perez, #402453

Voucher 019

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T.-C} WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 356.10

TOTAL \$ 356.10

APPROVED: W.T.-C

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED: DeT 454664
Delicia Thomas, L.E.T. 09/15/10